

**ALBERT LEA AREA SCHOOLS**

211 West Richway Drive  
Albert Lea, Minnesota 56007  
(507) 379-4800 Fax: (507) 379-4898

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MAR 21 2007

FCC - MAILROOM

**"REQUEST FOR REVIEW"  
CC DOCKET NO. 02-6**

March 16<sup>th</sup>, 2007

Request for Review  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554

**RE:**

Appeal of Funding Decision  
Albert Lea School District 241  
Application 133765 Service Provider Spin 143005761  
Form 471 Application Number 517274

Decision that I am Requesting a Review. "The 470 cited did not include service of this type: therefore it does not meet the 28 day competitive bidding process.

**To Whom It May Concern:**

I am requesting a review of the decision made by the USAC regarding this application. I would like you to review the materials that I sent in to USAC regarding this application. I really think that I did all the right things on this application. I did speak several times to the client service help line in regarding this application to make sure I was following the program rules, as this is our largest expense for our wide area service. As cited in my letter of appeal to the USAC you can see that I did indeed file a new 470 for this service as instructed by the client service help line. On several occasions I did speak to the Program Integrity Assurance people and felt they understood this application. This service was



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THINK, TO ACHIEVE, AND TO CARE"**

No. of Copies rec'd 0  
List ABCDE

funded in the prior year and with the new spin number coming into play I believe this is where the confusion came about.

I thank you for taking the time to review my application.

Sincerely,

A handwritten signature in dark ink, appearing to read "Reid Ulve", with a long horizontal line extending to the right.

Reid Ulve

Director of Computer Information

Albert Lea Area Schools

211 West Richway Drive

Albert Lea, MN 56007

Phone (507-379-4815)

Fax (507-379-4898)

E-mail [rulve@albertlea.k12.mn.us](mailto:rulve@albertlea.k12.mn.us)



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Revised Funding Commitment Decision Letter**  
(Funding Year 2006: 07/01/2006 - 06/30/2007)

March 6, 2007

**ALBERT LEA SCHOOL DISTRICT 241**  
Reid Ulve  
211 W RICHWAY DR  
ALBERT LEA, MN 56007-2476

**RE: Form 471 Application Number: 517274**  
**Billed Entity Number: 133765**  
**Applicant's Form Identifier: Year9Wan**

This letter is your notification that your appeal has been resolved and is the official Revised Funding Commitment Decision letter (RFCDL) providing you with the dollar value and other details of the funding commitment(s) made for the FCC Form 471 Application identified above in response to your appeal.

The Funding Commitment Report (Report) that follows this Revised FCDL contains a list of items that were included in your original FCDL. An explanation of the items in the attached report is included in the sample FCDL posted to the SLD section of the USAC web site, and was included in your original FCDL. Depending on the nature of your appeal, this Report may have been updated to reflect the new total amount of discount for a funding request. Applicants should use THIS updated information when completing the FCC Form 486, if Form 486 has not already been submitted.

This same information is being sent to the service provider(s) whose Service Provider Identification Number (SPIN) was featured in your funding request(s). We urge you to contact your service provider(s) to make any necessary arrangements regarding delivery of service and provision of your discounts.

**IMPLEMENTATION TIMEFRAME**

The Federal Communications Commission (FCC) released on June 29, 2001, an Order extending the implementation period for non-recurring services. Any non-recurring service for which funds are committed in this letter may be delivered and installed up to September 30, 2008. Support for recurring services, however, is available only for services provided during the period July 01, 2006 through June 30, 2007.

If Forms 486 have not already been submitted for these services provided by this service provider as identified by the SPIN in the attached Funding Report, Forms 486 must be received or postmarked no later than 120 days after the Service Start Date, or 120 days after the date of an FCDL that approves funding, whichever is later, to receive discounts retroactively to the Service Start Date. If any funding was approved in the original FCDL and any services were provided by the service provider whose SPIN was referenced in the original Funding Report, the deadlines described above are calculated based on the original FCDL. If these services are approved as a result of a SPIN Correction, a new Form 486 will be required to allow invoicing for such services.

**NEXT STEPS**

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step will be to facilitate receipt of discounts as explained in this letter.

**RECURRING SERVICES:** In order to receive reimbursement, you must file Form 486, Receipt of Service Confirmation Form, if it has not already been filed. The Form 486 notifies the SLD that services have been delivered. It also provides certified indication that your technology plan(s), if required, has been approved. The Form 486 and instructions are posted on the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org). You may also contact the SLD Client Service Bureau by fax at 1-888-276-8736 or by phone at 1-888-203-8100 and ask that the form and instructions be sent to you. The Form 486, dated August 2003 in the lower right corner, MUST be used. As you complete Form 486, you should also contact your service provider(s) to verify they have received notice from the SLD of your funding commitment(s). After the SLD processes your Form 486, we can begin processing invoices for those discounted services (either the FCC Form 472, Billed Entity Applicant Reimbursement Form filed by the applicant or the FCC Form 474, Service Provider Invoice Form filed by the service provider).

**NON-RECURRING SERVICES:** Since these commitments come well after your application was submitted, it is possible that Contract Expiration Dates indicated on the FCC Form 471 will have passed. The attached Funding Commitment Report for this application includes the Contract Expiration Date from the Form 471, if provided. FCC rules grant a limited extension for contracts for non-recurring services. "[C]ontracts for nonrecurring services may be voluntarily extended to coincide with the appropriate deadline for the implementation [of delivery and installation for nonrecurring services]. Parties may not, however, extend other contractual provisions beyond the dates established by the Commission's rules without complying with the competitive bidding process." [FCC 01-195, released June 29, 2001]. If you have been waiting for this commitment letter before directing your service provider to start non-recurring service and if the Contract Expiration Date on the Form 471 has passed, the SLD will not be able to process a Form 486 with a reported Service Start Date after the Contract Expiration Date. If this is true for you, you should first negotiate a contract extension with your service provider and then file an FCC Form 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form, to notify the SLD of the new Contract Expiration Date. After submitting the Form 500, your next step will be to file the Form 486 with the SLD.

If you have any questions about this Revised FCDL, please call our Client Service Bureau.

#### TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - appellant name,
  - applicant or service provider name, if different than appellant,
  - applicant BEN and service provider SPIN,
  - application number as assigned by USAC,
  - name of the letter and funding year - both are located at the top of the letter, AND
  - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on the web site at [www.sl.universalservice.org](http://www.sl.universalservice.org). Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division  
Box 125 - Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that Universal Service Administration Company (USAC) and/or the Federal Communications Commission (FCC) may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: ALBERT LEA SCHOOL DISTRICT 241  
BEN: 133765  
Funding Year: 2006

Form 471 Application Number: 517274  
Funding Request Number: 1423348  
Funding Status: Not Funded  
Category of Service: TELCOMM SERVICES  
Form 470 Application Number: 135040000520080  
SPIN: 143005761  
Service Provider Name: Charter Fiberlink, LLC  
Contract Number: N/A  
Billing Account Number: 507-379-4815  
Service Start Date: 07/01/2006  
Contract Expiration Date: 06/30/2010  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$46,872.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$46,872.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470  
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.  
Revised FCDL Date: 03/06/2007  
Appeal Wave Number: A07

973-581-7521



**Universal Service Administrative Company**  
Schools & Libraries Division

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October 27, 2006

Reid Ulve  
Albert Lea School District 241  
211 West Richway Drive  
Albert Lea, MN 56007

The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence dated October 13, 2006 on October 17, 2006 regarding the 2006-2007 funding decision on your 471 application 517274. These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the program integrity assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. We will then follow with a funding commitment decision letter for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We have begun an in-depth review of the appeals we have received, and our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your case with the care and attention it deserves.

Schools and Libraries Division  
Universal Service Administrative Company

# ALBERT LEA AREA SCHOOLS

211 West Richway Drive  
Albert Lea, Minnesota 56007  
(507) 379-4800 Fax: (507) 379-4898



## Letter of Appeal

October 13, 2006

Letter of Appeal  
Schools and Libraries Division-Correspondence Unit  
100 South Jefferson Road  
P.O. Box 902  
Whippany, New Jersey 07981

RE:

Appeal of Funding Decision  
Albert Lea School District 241  
Applicant 133765 Service Provider Spin  
Form 471 Application Number 517274  
Decision that I am Appealing. "The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding process.

To Whom It May Concern:

I am writing this letter of appeal for funding request number 517274. The funding decision states that I did not post a qualifying 470 for this request. I did post a form 470 on 01/05/2006 with an allowable contract date 02/02/2006. The form 470 application number is 764900000572114 ( see attachment #1). On 02/09/2006 I filed my 471 application online. The application number assigned to this request is 517274. I received my form 471 receipt acknowledgment letter dated 02/20/2006. On 04/26/2006 I received a letter from PIA team from John Ouyang asking me answer the following questions regarding FRN 1423348 (see attachment #2). We also had several telephone conversations discussing this request. I explained to John why we had posted a 470 on this service. The reason we did post a 470 for our WAN even with a 5 year contract is that I had several people wanting to bid on this service even with a termination clause in our current contract. This I believe is part of the bidding process to try to get the best prices. After reviewing the bids we did get we remained with our existing vendor. I also explained to John Ouyang that I had been notified by our service provider now had two spin numbers. One was for internet service 143005817 under Charter Communications and the other 143005761 Charter Fiberlink, LLC. That was the other reason I filed a 470 for the service even though we had a 5 year contract signed with them. John Ouyang said he would make a note of this and didn't feel it would be a problem. I then received a PIA letter dated 04/28/2006 from John Ouyang asking for additional information regarding contract dates on my application 517274 (see attachment #3). Per our conversation on 04/28/2006 he found the information he needed and again we discussed the reasons for the new form 470 including the new spin number 143005761 that Charter Fiberlink, LLC notified me about. After all the communications we had regarding this FRN 1423348 I felt John Ouyang had understood why I had filed a new 470. After not hearing back from John Ouyang in May or June on this application I felt everything was taken care of. Then on 07/06/2006 I received an e-mail from Bill Kanyuck PIA team asking me to clarify the contract date on the form 471. I again explained to Bill Kanyuck why I did file a new form 470 and that John Ouyang had all the information regarding this issue. Bill then told me John Ouyang had left the SLC and he did have access to all his files and would look into application and call back with any questions. I did explain again the SPIN number changes that I was notified about by Charter Fiberlink, LLC and he said he understood why I was doing another 470. I then received another letter from PIA dated 08/25/2006 asking for me to reply to Bill Kanyuck on my application 517274 for him to complete his initial review (see attachment #4). I did follow up with a e-mail and again a phone call to make sure Bill Kanyuck understood this application. He did state everything looked fine and thanked me for my quick response to his requests. On 09/21/2006 I Received



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my Funding Commitment Decision Letter which stated the amount, \$31,872.96 is "Denied". I was surprised that this request was denied after all the conversations we had in regard to this application.

The main reasons I am filing this appeal are as follows:

1. I called the client service help line prior to beginning the year 9 application process explaining the spin number changes on a existing contract and they told me it wouldn't hurt to file a new form 470 as this would effect the reaming years on the contract for e-rate dollars.
2. I did speak with both John Ouyang and Bill Kanyuck on several occasions regarding this application and I felt they understood the reasons why I filed a new form 470.
3. On the PIA letter dated 04/28/2006 John stated he had found the correct information he needed to complete his review and the contract dates should be fine.
4. On the PIA letter dated 08/25/2006 I did make a point to Bill Kanyuck that the SPIN number had changed from the prior year and that was why I did a new form 470 764900000572114 for this application and that Charter Fiberlink, LLC, SPIN 143005761 fell under the Telecommunications service area where Charter Communications, SPIN 14300005817 fell under Internet access.

Sincerely



Reid Ulve  
Director of Computer Information  
Albert Lea School District 241  
211 West Richway Drive  
Albert Lea, MN 56007  
Phone (507) 379-4815  
Fax (507) 379-4898  
E-mail [rulve@albertlea.k12.mn.us](mailto:rulve@albertlea.k12.mn.us)



Universal Service Administrative Company  
Schools & Libraries Division

ATTACHMENT #1

FORM 470-Receipt Notification Letter  
(Funding Year 2006: 07/01/2006--06/30/2007)

January 09, 2006

Reid Ulve  
ALBERT LEA SCHOOL DISTRICT 241  
211 W RICHWAY DR  
ALBERT LEA, MN 56007-2476

Re: Applicant's Form Identifier: year9alsinternet  
Form 470 Application Number: 764900000572114  
Entity Number: 133765  
Date Form 470 Posted: 01/05/2006  
~~Allowable Vendor Selection/Contract Date: 02/02/2006~~

Dear Reid Ulve:

This letter is to notify you that the Schools and Libraries Division (SLD) has received your FCC Form 470, "Description of Services Requested and Certification Form," and your signed certification. This letter provides important information about program rules. Please read this letter carefully and retain it for your records and future reference.

The Form 470 Application Number listed above has been assigned by the SLD and will be used to track your Form 470. This number must be provided on each FCC Form 471, "Services Ordered and Certification Form," Block 5 Funding Request that cites this Form 470. Any applicant who relies on this Form 470 will need to know this Form 470 Application Number. You may wish to share this number with those schools and/or libraries featured in this application to assist them in their preparation of the Form 471.

The purpose of the Form 470 is to open a competitive bidding process for the services desired. The Form 470 applicant is responsible for ensuring an open, fair competitive process and selecting the most cost-effective provider of the desired services with price being the primary factor. The Form 470 must be completed by the entity that will negotiate with potential service providers. A service provider who will participate in the competitive bidding process as a bidder cannot complete it. Please be aware that if a service provider was involved in the preparation or certification of your Form 470, this involvement could taint the competitive bidding process and result in the denial of your funding requests.

FCC rules require that requests for non-contracted tariffed or month-to-month services and requests for new contractual services be posted on the SLD section of the USAC web site for a period of at least 28 days before selecting a vendor in order to provide for a competitive bidding process. If you indicated on your Form 470 that you have an RFP, that RFP must also be available to potential bidders for at least 28 days before selecting a vendor. In addition, if you are seeking support on your Form 470 for the first time for services delivered under a multi-year contract signed on or before July 10, 1997, the SLD cannot process your Form 471 until the 28-day waiting period has elapsed. State or local laws may require a longer procurement cycle. This 28-day waiting period must occur before

[SLD Home](#) [Site Map](#) [Search Site](#) [Contact SLD](#)Reference Area - Schools and Libraries Division

Reference

**SPIN and BEAR Contact Search Results**

Note to Applicants: Please check the address information to ensure you are contacting the correct Service Provider.

The absence of a "Y" in the Eligible Telecomm Provider column may simply indicate that the company has not yet been researched by the SLD to determine if it is eligible to provide telecommunications services. Applicants are reminded that they should confirm this and all other information with their Service Provider.

Page 1 of 1  
Results 1 - 1 of 1

SPIN	Service Provider Name	Contact Name	Contact Address	Contact Phone	Eligible Telecomm Provider
143005761	Charter Fiberlink, LLC <i>TELEPHONE - WAN -</i>	Connie Kovach	12405 Powerscourt Drive , St Louis, MO 63131	314543- 2406	<i>y</i>

*DATA/WAN**3906**558<sup>00</sup> per site.*

Questions about the SLD Program? Call our Client Service Bureau at (888) 203-8100.

For web site questions or comments please use the [Get Help!](#) form.

Universal Service Administrative Company - SLD  
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# USAC

ATTACHMENT #2

Universal Service Administrative Company  
Schools & Libraries Division

Date: 4/26/06

Dear Reid Ulve  
Albert Lea School Dist. 241  
(507) 379-4815  
Application Number(s): 517274

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

For **FRN 1423348**, in our telephone conversation, you indicated that after posting Form 470 and got service provider, you decided that your current contract with Charter Business for your Telecom service would remain in place. **Please answer the following questions:**

- 1.) When was the decision to remain with the existing contract made? Please provide month and date. 2/6/2006
- 2.) Was this decision memorialized in some way? If so, please provide documentation verifying the memorialization of the contract. If not, please state so.
- 3.) How many bids were received for this service? 3
- 4.) Please provide complete documentation indicating how and why you selected your service provider. This documentation should include:
  - i) a description of your evaluation process,
  - ii) the factors you used to determine the winning bid, and
  - iii) attendance sheets for any meetings regarding the Form 470 and/or RFP or other solicitation vehicles.
- 5.) If more than one factor was used in the evaluation process to determine the winning bid, please indicate how those factors were weighted in the evaluation process COST ~~WAS~~ MOST IMPORTANT

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated the amount requested on the Form 471. Please provide any relevant documentation that was used to determine the charges included in this request.

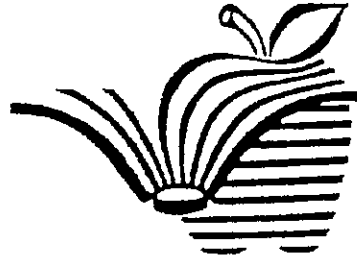
If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

# ALBERT LEA AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT 241

211 W. RICHWAY DR.

ALBERT LEA, MINNESOTA 56007-2477



May 1, 2006

John Ouyang  
School & Libraries Division  
Program Integrity Assurance  
Phone: (973) 581-5080  
Fax: (973) 599-6521  
E-mail: [jouyang@sl.universalservice.org](mailto:jouyang@sl.universalservice.org)

Reference: Application Number 517274

Dear John:

The purpose of this letter is to answer the list of questions you have for this application 517274.

Attachment number 1 is my notes taken December 27, 2006 in regard to existing contracts. Your reference number 21-351312.

Answers to your questions concerning this application 517274.

1. The decision to remain with the existing vendor was made February 6, 2006.
2. Yes we did have a meeting on the different proposals. Attachment #2
3. We received 2 other bids for our WAN.
4. Our meeting with Charter Business that took place on January 26<sup>th</sup>, 2005 went through the proposal they sent us. I have hand written notes on the service and a network design layout along with their complete proposal. Attachment #3
5. Cost and network speed were the biggest factors involved with the decision. Both were weighted equally in the decision.

Reid Ulve  
Director of Computer Information  
Albert Lea Area Schools  
Phone 507-379-4815  
Cell 507-402-5622



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TO ACHIEVE, AND TO CARE."



Universal Service Administrative Company  
Schools & Libraries Division

ATTACHMENT #3

Date: 4/28/06

Dear Reid Ulve  
Albert Lea School Dist. 241  
(507) 379 4815

Application Number(s): ~~517274~~

4/28/06 - NO NEED TO  
RESPOND TO THIS PIA  
LETTER. JOHN FOUND CONTRACT  
HE NEEDED. 1:45 PM

Reid Ulve

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2006 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

For FRN 1423348, the Contract Award Date ("CAD") of 02/07/2005 for the services requested is before the Allowable Contract Date ("ACD") of 02/02/2006 of the cited Form 470.

*I FILED A NEW 470 764900000572114*  
The rules of this program require that the CAD be after the ACD. **Please provide a copy of the full contract, signed and dated by both parties, to verify the correct CAD.** If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the Form 471 application number involved so that we can locate the documentation in our files.

For further guidance regarding Contract Award Date, please refer to the SLD website at: Step 4: Select a Service Provider [www.universalservice.org/sl/applicants/step04/default.aspx](http://www.universalservice.org/sl/applicants/step04/default.aspx)

**If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.**

Should you wish to cancel this application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

HE  
WILL  
FOLLOW  
UP IF  
HE NEED  
FURTHER  
INFORM.

use establishing 470 for date only  
even thou new 470 was filed?

Reid Ulve

From: Kanyuck, Bill [BKANYUC@sl.universalservice.org]

Sent: Thursday, July 06, 2006 10:28 AM

To: Reid Ulve

Subject: E-Rate Application # 517274

135040000520080

Reid Ulve,

ATTACHMENT # 4

For FRN 1423348, the Contract Award Date (02/06/2006) for the services requested is before the Allowable Contract Date (02/02/2006) of the cited Form 470.

The rules of this support mechanism require that the CAD be after the ACD. Please answer the following question, and provide the requested documentation as indicated:

Please provide a copy of the full contract, signed and dated by both parties, to verify the correct CAD, and also verify if the referenced Form 470 is the establishing Form 470 for the services to the entity on this Form 471. If the referenced Form 470 is NOT the establishing Form 470, please provide the 15-digit Form 470 Number that did establish the bidding for the FRN. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed or an agreement was entered into. For a request in the Basic Maintenance service category, it is possible that the establishing 470 was filed under an Internal Connections service category. The establishing 470 could have been posted by the State, if the requested services are being purchased off of a State Master Contract. If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the application number involved so that we can locate the documentation in our files.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

**Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.**

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Bill Kanyuck  
Schools and Libraries Division  
Program Integrity Assurance  
Phone: 973-581-5084  
FAX: 973-599-6521

**Reid Ulve**

**From:** Reid Ulve  
**Sent:** Friday, August 25, 2006 1:13 PM  
**To:** 'Kanyuck, Bill'  
**Subject:** RE: E-Rate Application # 517274

Bill, I reviewed the information on application 517274 and found all the information to be correct as inputted on the application.

---

**From:** Kanyuck, Bill [mailto:BKANYUC@sl.universalservice.org]  
**Sent:** Wednesday, August 23, 2006 10:49 AM  
**To:** Reid Ulve  
**Subject:** E-Rate Application # 517274

Reid Ulve,

Please read the following and reply back to me in order to complete my Initial Review on the above application:

The following items on your Form 471 may contain errors, but we were unable to detect them during our review process. Please review the following areas:

- Block 1 - Billed Entity Name, Billed Entity Number or Billed Entity contact information.
- Block 4 - Discount calculation worksheets
- Block 5 - Service Provider Identification Number (SPIN) or service provider name (if the change is a corrective rather than operational change) - *NEW SPIN FOR FIBERLINK ?*
- Block 5 - Contract number *143005761*
- Block 5 - Billing account number
- Block 5 - Funds requested in an FRN
- Block 5 - Entity(ies)/Worksheet cited in an FRN
- Block 6 - Amount budgeted for ineligible services

If you detect any errors in these items, you can make corrections during the next 15 days. To request a correction, make a copy of your Form 471 and draw a line through each incorrect item and mark clearly next to it the corrected information.

It is your responsibility to review your Form 471 application and provide corrections to us. All corrections should be submitted to me by fax or email.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

8/25/2006



Albert Lea Area Schools  
212 W Richway Dr  
Albert Lea, MN 56007



7004 0750 0000 8100 9520

Route

**Tina**

Delivery Point

**TW-B204**

OMD

PO#

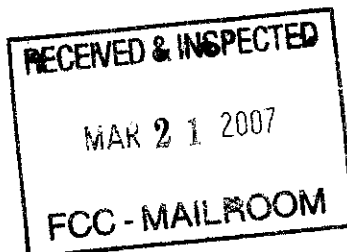
Sdr ALBERT LEA AREA SCHO

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MARLENE H. DORTCH, SECRETARY  
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OFFICE OF THE SECRETARY  
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